

In the Matter of the Annual Report )  
Required by R.C. 4933.123 Regarding ) Case No. 23-0532-GE-UNC  
Service Disconnections for Nonpayment )

/s/Zachary E. Woltz  
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Edison Company*

**Case No. 23-0532-GE-UNC****The Illuminating Company****Annual Report of Service Disconnections for Nonpayment**

	(a) Total number of service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such disconnections		(b) Total number of final notices of actual disconnection issued for service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such notices		(c) Total number of residential customer accounts in arrears by more than 60 days & the total dollar amount of such arrearages		(d) Total number of security deposits received from residential customers & the total dollar amount of such deposits		(e) Total number of service reconnections	(f) Total number of residential customers
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-22	2,695	\$ 1,186,103.46	77,723	\$ 27,847,984.00	41,464	\$ 12,856,848.85	5,387	\$ 563,872.00	1,435	673,141
Jul-22	3,122	\$ 1,365,785.26	73,890	\$ 26,185,428.00	42,295	\$ 12,024,358.71	5,217	\$ 546,291.00	1,993	671,938
Aug-22	3,963	\$ 1,690,166.91	96,886	\$ 33,422,001.00	40,816	\$ 11,688,829.07	5,063	\$ 536,284.00	2,564	672,409
Sep-22	3,846	\$ 1,535,684.84	89,512	\$ 31,334,683.00	40,411	\$ 11,549,134.33	5,274	\$ 557,372.00	2,988	672,483
Oct-22	3,156	\$ 1,287,702.14	93,902	\$ 33,054,813.00	41,518	\$ 12,321,816.92	4,571	\$ 510,076.00	2,644	672,724
Nov-22	428	\$ 175,877.75	73,239	\$ 23,621,786.00	40,212	\$ 13,178,300.96	3,618	\$ 420,322.00	487	673,697
Dec-22	1,444	\$ 575,019.15	66,663	\$ 20,079,589.00	41,955	\$ 13,246,517.70	3,455	\$ 393,737.00	1,109	673,934
Jan-23	1,048	\$ 626,831.91	73,994	\$ 21,384,201.00	41,336	\$ 12,612,835.03	2,885	\$ 332,052.00	779	674,758
Feb-23	1,300	\$ 528,392.07	68,504	\$ 20,416,824.00	42,533	\$ 12,795,550.54	3,227	\$ 374,011.00	798	674,894
Mar-23	1,248	\$ 789,120.96	75,485	\$ 22,398,865.00	38,999	\$ 11,671,281.60	3,895	\$ 450,707.00	941	675,262
Apr-23	1,755	\$ 934,909.57	61,966	\$ 19,395,842.00	40,567	\$ 12,273,330.93	3,040	\$ 350,554.00	1,156	675,012
May-23	4,147	\$ 2,034,632.81	85,449	\$ 28,239,393.00	39,085	\$ 11,337,916.17	5,145	\$ 594,017.00	2,841	674,541

**Case No. 23-0532-GE-UNC**

**Ohio Edison Company**

**Annual Report of Service Disconnections for Nonpayment**

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	#	\$	#	\$	#	\$	#	\$	#	#
Jun-22	4,034	\$ 1,243,261.32	83,904	\$ 19,101,616.00	30,329	\$ 4,965,392.86	6,058	\$ 751,306.00	2,862	950,243
Jul-22	3,127	\$ 1,044,005.32	81,067	\$ 19,520,746.00	31,318	\$ 5,016,040.60	5,553	\$ 685,471.00	2,286	949,891
Aug-22	4,566	\$ 1,493,487.26	107,328	\$ 26,932,403.00	28,484	\$ 4,587,881.60	6,536	\$ 803,530.00	3044	950,348
Sep-22	3,615	\$ 1,097,653.59	97,198	\$ 24,393,399.00	27,603	\$ 4,652,294.02	6,292	\$ 782,579.00	2,829	951,367
Oct-22	3,384	\$ 1,033,962.14	101,821	\$ 24,991,064.00	28,549	\$ 4,975,548.45	5,531	\$ 703,279.00	2,675	951,845
Nov-22	664	\$ 182,360.07	80,420	\$ 16,998,051.00	27,906	\$ 5,243,923.96	4,486	\$ 575,317.00	622	952,889
Dec-22	1,572	\$ 449,740.87	78,154	\$ 16,482,989.00	30,692	\$ 5,424,784.48	4,088	\$ 525,765.00	1,207	953,241
Jan-23	1,524	\$ 462,012.18	83,646	\$ 18,413,963.00	30,664	\$ 5,517,626.09	3,698	\$ 477,059.00	1,050	953,975
Feb-23	1,673	\$ 499,090.47	81,394	\$ 18,736,767.00	32,066	\$ 5,902,833.22	3,798	\$ 489,269.00	1,019	954,359
Mar-23	1,891	\$ 567,710.20	80,634	\$ 18,873,366.00	26,260	\$ 5,183,893.71	4,618	\$ 595,781.00	1,450	954,530
Apr-23	2,589	\$ 795,776.17	71,362	\$ 17,075,254.00	27,884	\$ 5,671,264.54	3,686	\$ 484,139.00	1,650	954,437
May-23	4,974	\$ 1,599,667.94	88,513	\$ 22,585,504.00	28,294	\$ 5,705,413.66	5,591	\$ 735,920.00	3,486	954,254

**Case No. 23-0532-GE-UNC**

**Toledo Edison Company**

**Annual Report of Service Disconnections for Nonpayment**

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	#	\$	#	\$	#	\$	#	\$	#	#
Jun-22	2,102	\$ 805,380.93	28,772	\$ 7,122,395.00	10,118	\$ 1,949,758.68	2,354	\$ 292,533.00	1,596	277,936
Jul-22	1,481	\$ 588,386.61	28,506	\$ 7,189,069.00	10,359	\$ 1,919,426.18	2,140	\$ 258,232.00	1,159	277,828
Aug-22	1751	\$ 554,275.41	35,593	\$ 9,156,640.00	9,592	\$ 1,888,714.84	2,279	\$ 284,827.00	1,237	277,840
Sep-22	1,858	\$ 628,528.08	33,929	\$ 8,607,395.00	9,225	\$ 1,886,861.35	2,363	\$ 285,675.00	1,521	278,212
Oct-22	1,707	\$ 506,239.10	33,698	\$ 8,303,667.00	9,869	\$ 1,991,808.29	2,014	\$ 251,860.00	1,371	278,201
Nov-22	273	\$ 103,188.51	27,260	\$ 5,765,866.00	10,190	\$ 2,092,545.72	1,761	\$ 222,892.00	248	278,293
Dec-22	587	\$ 214,676.99	28,337	\$ 6,302,823.00	11,394	\$ 2,195,507.06	1,569	\$ 194,039.00	518	278,525
Jan-23	613	\$ 245,409.01	28,706	\$ 6,486,707.00	11,389	\$ 2,237,383.99	1,346	\$ 171,586.00	445	278,718
Feb-23	703	\$ 262,619.62	27,364	\$ 6,667,600.00	11,765	\$ 2,450,450.80	1,414	\$ 176,720.00	470	278,756
Mar-23	731	\$ 293,422.97	29,160	\$ 7,041,921.00	10,121	\$ 2,301,861.25	1,675	\$ 217,809.00	552	278,858
Apr-23	1,000	\$ 339,916.28	26,019	\$ 6,600,016.00	10,473	\$ 2,452,744.67	1,422	\$ 178,237.00	703	278,862
May-23	2,240	\$ 775,151.49	32,032	\$ 8,389,646.00	10,099	\$ 2,304,920.76	2,064	\$ 259,902.00	1,570	278,732

**CERTIFICATE OF SERVICE**

I hereby certify that the foregoing document was served via electronic mail on the individuals listed below on June 30, 2023. Further service will be completed as provided by O.A.C. 4901-1-05.

/s/ Zachary E. Woltz

Zachary E. Woltz

*Attorney for Ohio Edison Company, The Cleveland  
Electric Illuminating Company, and The Toledo  
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**Case No(s). 23-0532-GE-UNC**

Summary: Annual Report of Service Disconnections for Nonpayment electronically  
filed by Ms. Jill R. Olbrysh Sustar on behalf of Ohio Edison Company and The  
Cleveland Electric Illuminating Company and The Toledo Edison Company.